## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,52,50,000}} \textbf{- to} \ \underline{\textbf{ENERGY,SECRETARIAT DEPARTMENT}} \ \textbf{Orders - Issued}.$ 

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## FINANCE (EBS-II-A-C-AHFCS-E) DEPARTMENT

G.O.Rt.No.: 28

Dated: 03-01-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- ${\bf 6.~G.O.Ms.No.200,\,Finance\,\,(BG.I)\,\,Department,\,dt.17.10.2014}$
- 7. Energy Department, U.O.No.2009/Pr.III/14-5, dt.11-12-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Secretary <u>ENERGY,SECRETARIAT DEPARTMENT</u> is hereby issued a Budget Release Order for an amount of Rs. <u>1,52,50,000</u>/-(Rupees <u>One Crore Fifty Two Lakhs Fifty</u> Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Improved Chullhas Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: P.D.A/c No.82 of NREDCAP									
1	2810-01-796-11-06-310-312	٧	50,00			50,00		25,00	25,00
Scheme Name: Solar Energy Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: P.D.A/c No.82 of NREDCAP									
2	2810-01-796-11-05-310-312	V	50,00			50,00		25,00	25,00
Scheme Name: Solar Pumpset Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: P.D.A/c No.82 of NREDCAP									
3	2810-01-800-11-11-310-312	٧	2,00,00			2,00,00		1,00,00	1,00,00
Procedu Drawing	e Name: Solar Water Heating System ure of Drawal of Funds: Adjustment g Officer: Concerned Drawing Office s: P.D.A/c No.82 of NREDCAP	t to PĎ Acco	ne unt						
4	2810-01-800-11-12-310-312	V	5,00			5,00		2,50	2,50
		Total	3,05,00			3,05,00		1,52,50	1,52,50

The (ENERGY, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

The Secretary, Energy Department, A.P. Secretariat, Hyd.

The V.C & M.D, NREDCAP, A.P., Hyd.

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.